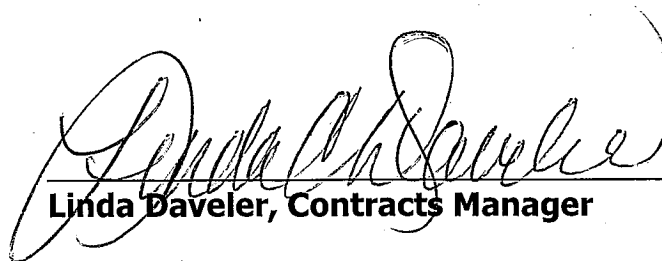




Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-09-88-20
DESCRIPTION:	Law Enforcement Canines
CONTRACTOR(S):	CJ's Police K-9's Nightwinds International
CONTRACT TERM:	02/24/2009 through 02/23/2010
DISTRIBUTION LIST:	Posted Electronically on http://www.pd.dgs.ca.gov/contracts/88.20.htm
STATE CONTRACT ADMINISTRATOR:	Donna Freeman (916) 375-4463 donna.freeman@dgs.ca.gov


Linda Daveler, Contracts Manager

Date: 02/23/09

Contract (Mandatory) 1-09-88-20
Contract Notification and User Instructions

1. SCOPE

This solicitation covers the estimated 1 year requirements of the California Highway Patrol (CHP) for LAW ENFORCEMENT CANINES. This contract is MANDATORY for the CHP and available for use by all State of California Departments and participating local agencies.

This contract contains two (2) extension options for one (1) year or portion thereof. The terms, conditions, and prices for the contract extension shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term and/or contract extension(s).

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for the California Highway Patrol (CHP).
- Ordering departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and 3, as applicable.
- Prior to placing orders against this contract, departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of this statewide contract. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamanual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any local governmental agencies desiring to participate shall be required to adhere to the same responsibilities as do State departments and have no authority to amend, modify or change any condition of the contract.

Contract (Mandatory) 1-09-88-20
Contract Notification and User Instructions

- Local governmental agencies must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. DGS agency billing codes may be obtained by emailing the DGS billing code contact with the following information:
 - Local governmental agency
 - Contact name
 - Telephone number
 - Mailing address
 - Facsimile number and e-mail address

DGS Billing Code Contacts: Marilyn.ebert@dgs.ca.gov or Wilson.lee@dgs.ca.gov

- C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

The DGS will bill each ordering agency an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

For current fees, click on "DGS Price Book" at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm>.

4. CONTRACT ADMINISTRATION

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator: Donna Freeman
Address: DGS/Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605
Telephone: (916) 375-4463
Facsimile: (916) 375-4613
E-Mail: donna.freeman@dgs.ca.gov

Contractor: CJ's Police K-9's
Contract Manager: Charles Johnson
Address: 266 Shell Lane, PO Box 941
Willits, Calif. 95490
Telephone: (707) 489-5018
Facsimile: (707) 459-0900
E-Mail: cjsk9s@yahoo.com

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Contractor: Nightwinds International
Contract Manager: Rick Ramsey
Address: 18825 S. Ocotillo Rim Pl
Vail, Arizona
Telephone: (520) 631-6293
Facsimile: None
E-Mail: rrrrcr@gmail.com

5. PROBLEM RESOLUTION/CONTRACTOR PERFORMANCE

Ordering agencies and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, contractor performance, outstanding deliveries, etc.

For contractor performance issues, ordering agencies must submit a completed Contractor Performance Report via email or facsimile to the State Contract Administrator identified in Article 4. The ordering agency should include all relevant information and/or documentation (i.e. Purchase documents).

6. ORDERING INFORMATION

Ranking Order

State Departments and participating local agencies shall request canines from the below list of contractors which are ranked based upon lowest cost overall. All canine availability inquires and subsequent orders must be offered to the lowest overall priced contractor first if the contractor has canines available. The contractor's ranking order is:

1. Contract # 1-09-88-20-A - CJ's Police K-9's
2. Contract # 1-09-88-20-B - Nightwinds International

7. CONTRACT ITEMS

The contract pricing is categorized under ten (10) groups. There are two (2) contractors for each of the ten (10) groups:

Group	Description
1	Belgian Malinois with Bite Work
2	German Shepherd with Bite Work
3	Dutch Shepherd with Bite Work
4	Czech Shepherd with Bite Work
5	Belgian Malinois no Bite Work
6	German Shepherd no Bite Work
7	Dutch Shepherd no Bite Work
8	Czech Shepherd no Bite Work
9	Golden Retriever no Bite Work
10	Labrador Retriever no Bite Work

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8. SPECIFICATIONS

All canines must conform to the attached State of California Bid Specification Number 8820-0333 dated 09/4/2008.

9. MINIMUM ORDER

The minimum order shall be 1 canine.

10. AVAILABILITY INQUIRY

The availability inquiry is **NOT** an order for canines and should not be considered a Purchase Order (STD 65). It is a means to assess type, quantity and dates canines are available. Purchase orders (STD 65) will be used to order canines if type, quantity and delivery dates meet the agencies requirements. **Contractor(s) will be given a minimum of three (3) business days to reply to the inquiry. Failure to reply to the availability inquiry by the date specified shall result in the contractor being considered non-responsive to that particular inquiry**

11. AVAILABILITY INQUIRY PROCESS

1. **Availability Inquiries will progress based on the contractors ranking order. The first ranked contractor will receive all Availability Inquires first. Contractor(s) will be given a minimum of three (3) business days to reply to the inquiry.** Canine availability inquiries will be sent each time the CHP, State Department or participating local agency has a requirement.
2. If the first ranked contractor does not have the desired quantity and breed of canines within the specified time frame, or if the first ranked contractor has only a partial quantity of the required canines, the department will place a partial order with the contractor ranked first and move to the contractor ranked second to complete the order. Multiple contractors may be used to fulfill any given order for canines.
3. Purchase orders will be paid when the canine(s) pass assessment testing and contractor submits an undisputed invoice. The availability inquiry (attached) will include the following information:
 1. Date Availability Inquiry due back
 2. Contractor Name and contact information
 3. Delivery Address
 4. Anticipated Delivery Date
 5. Delivered no sooner then date (due to Kennel capacity)
 6. Breed (or any breed)
 7. Bite Work/No Bite Work
 8. Quantity

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12. ASSESSMENT TESTING

All canines will be required to go through assessment testing, as detailed in specification 8820-0333 dated 09/4/2008, before they will be accepted. Canines offered will be tested for a period of less than or equal to 45 days from delivery prior to acceptance. The contractor shall provide the requested breed and quantity of the canines at no cost to the State, within the timeframe provided. At the conclusion of the assessment testing, the canine will be accepted, or the canine will be returned at the contractor's expense. Contractors will be given one opportunity to replace any canine that fails assessment testing. Contractors must be able to provide replacement canines no later than 30 days from the date of the failure notification. Third replacement canines are not allowed. Contractors will receive a written notification detailing the reason(s) why the canine failed.

Any contractor providing greater than or equal to five (5) canines in any consecutive six (6) month period, greater than or equal to 80% of which fail assessment testing, may be deemed in default of this contract and removed from the contractor list.

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13. ORDERING PROCESS

1. **Availability Inquiry State Department** - State Departments or participating local agencies shall request canine(s) from the list of awarded contractors which are ranked based on lowest overall cost. Inquiries regarding canine availability should be sent using the attached Availability Inquiry form (Attachment B) via email, Fax or US mail. State departments are encouraged to follow-up all availability inquiry with telephone calls to contractor to verify receipt of inquiry.
2. **Availability Inquiry, Contractor** – Contractor completes the Availability Inquiry (Attachment B) indicating which canines can be provided. Contractor signs and returns the Availability Inquiry within a minimum of 3 business days.
3. **Purchase Document** - State Department issues Purchasing Authority Purchase Order (Std. 65) noting "Payment will be made upon successful completion of the assessment testing in accordance with Specification 8820-0333 dated 9/4/2008". Please refer to Section 26 regarding Blanket Purchases.
4. **Arrival of Canine** -Upon delivery of canine(s), a Canine Arrival Checklist (Attachment C) will be completed for each canine and sent to contractor.
5. **Assessment Testing** -Department has a maximum of 45 days from delivery of canine to assess the canine.
6. **Written Acknowledgement of Assessment Testing Outcome** – Pass or Fail
7. **Pass - Contractor Issues Invoice** – If the canine passes assessment testing the contractor will issue an invoice to the department.
8. **Failing – Contractor Retrieves Canine(s)** - If the canine fails assessment testing, the contractor retrieves the canine at the contractor's expense. The contractor is given the canine evaluation sheet noting reason for failure. The contractor will be given one (1) opportunity to replace the failed canine within 30 days of failure notification.
9. **Replacement Canine(s) Passes Assessment Testing** -If the replacement canine passes assessment testing, the contractor will issue an invoice. All replacement canines will be assessed for a maximum of 45 days from delivery.
10. **Replacement Canine(s) Fails Assessment Testing** - If the replacement canine fails assessment testing, the state department will move to the 2nd ranked contractor to fulfill canine requirements starting with Step 1 above.

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14. ORDERING PROCEDURE

Ordering agencies are to submit appropriate documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

15. ORDERING INFORMATION

The ordering information for the contractor is listed below:

RANK 1:

Company Name: CJ's Police K-9's
Address: 266 Shell Lane/ PO Box 941
Willits, Calif. 95490
Facsimile: 707-459-0900
Email: cjsk9s@yahoo.com
Contact: Chip Johnson

RANK 2:

Company Name: Nightwind International
Address: 18825 S. Ocotillo Rim Pl.
Vail, Arizona 85641
Facsimile: None
Email: rrrrcr@gmail.com
Contact: Rick Ramsey

16. ORDER ACKNOWLEDGEMENT

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of purchase order (Std 65).

The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Purchase Order Total Cost
- Delivery Completion Date
- Quantity
- Breed (or any)
- Bite Work/No Bite Work

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17. TRANSPORTATION/DELIVERY

Transportation costs and logistics for canines are the responsibility of the contractor. Delivery is to be completed within the time specified in each purchase order. Typically delivery is to be completed in full within (30) days after receipt of order (ARO) although a longer time may be allowed. The contractor may deliver the canine(s) to:

CHP Canine Training Academy
3500 Reed Avenue
West Sacramento, California, 95605

OR

CHP can pick up and drop off at the following airports, Monday through Friday, 7:00 AM – 7:00 PM (PDST) excluding holidays given a minimum 3 day notice:

- 1st choice** - Sacramento International Airport (SMF)
- 2nd choice** - Oakland International Airport (OAK)
- 3rd choice** - San Francisco International Airport (SFO)

The contractor shall notify the ordering agency delivery specifics including airline, flight #, departure and arrival city and arrival time with a minimum 3 day notice prior to arrival.

Failure to meet delivery dates (not due to flight delays) can be deemed cause for removal from the contractors list.

Deliveries shall include a canine description including but not limited to, breed, age, sex, name, vaccination record provided by contractor

Other State of California Departments and participating agencies may also use this contract. They will require deliveries to other locations within California as specified on the canine availability inquiry. If deliveries are made to Southern California, contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM.

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual agency for specific clearance procedures, as these procedures vary from facility to facility.

Note: In accordance with paragraph 15 of the General Provisions entitled "Delivery", the contractor shall strictly adhere to the delivery terms and completion schedule as specified in the contract. Failure to comply with the delivery requirements, as stated, may be considered a breach of contract and subject the contractor to General Provisions 26, entitled "Rights and Remedies of the State for Default".

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18. HUMANE TRANSPORT

Contractors must be in compliance with USDA, Animal Welfare Act, Animal Welfare Regulations, Part 3.13-3.19. Specifications for the Humane Handling, Care, Treatment, and Transportation of Dogs and Cats.

http://www.aphis.usda.gov/animal_welfare/downloads/awr/9cfr3.1.txt

19. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; transportation cost prepaid by the contractor. Responsibility and liability for loss or damage for all canines will remain with the contractor until received by the State Department or participating local agency. Upon successful completion of assessment testing, all responsibility will pass to the ordering department.

20. CANINE ARRIVAL CHECKLIST (Attachment C)

The attached Canine Arrival Checklist is to be completed by the state department or ordering agency and given to the contractor within 3 days of canine arrival. A separate checklist must be completed for each canine.

- Date of Arrival
- 45 calendar day assessment date ends
- Place of arrival
- Transportation Type
- Flight Information
- Contractor
- Canine Name
- Bite Work/No Bite Work
- Breed(s)
- Color
- Sex
- Tattoo/chip/marks
- Crate condition
- Crate size
- Collar condition
- Collar size
- Vaccination record
- Vaccination types
- Other medical information (x-rays, medical records)
- Condition and behavior of canine upon arrival

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21. CERTIFICATES/PERMITS/LICENSES

The contractor is solely responsible for obtaining all applicable State and Federal certifications/registrations/licenses/permits. Contractor is the Importer of Record, if canine is imported. All customs paperwork and health certifications shall be provided with the canine as applicable.

22. VACCINATIONS

All canines must be vaccinated with the following:

1. DA2PPC Vaccination (Canine Distemper, Adenovirus/Hepatitis, Para Influenza, Parvovirus and Corona virus)
2. Bordetella Vaccination
3. Leptospirosis Vaccination
4. Rabies

Contractor must provide proof of above vaccinations from a veterinarian licensed in the United States at the time of delivery. Contractors unable to supply proof have the option of allowing the CHP ordering department to obtain the vaccinations at the contractor's expense.

Canines must be vaccinated with all vaccinations required for entry into the US and/or California. Canines must be checked and vaccinated for diseases endemic in the country of origin (if applicable) as specified by the California Department of Food and Agriculture and the United States Department of Agriculture (USDA). Contractor is responsible to adhering to USDA, Animal Welfare Act, licensing requirements, if applicable.

23. WARRANTY

Contractor provides a twelve (12) month, 100% refund or acceptable replacement on genetic health. Genetic health is defined as any disease or condition caused by abnormalities in genes or chromosomes.

Contract (Mandatory) 1-09-88-20
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24. PURCHASE EXECUTION

A. State Departments

State departments must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. Purchase orders will be paid when canine(s) pass assessment testing and contractor submits an invoice. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (State Contract Number)
- Contractor Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Contract line item number (CLIN)
- Quantity
- Unit of Measure
- Commodity Code Number
- Breed
- Bite Work/No Bite Work
- Unit Price
- Extension Price
- Notation on purchase order: "Payment will be made upon successful completion of the assessment testing in accordance with Specification 8820-0333 dated 9/4/2008".

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

B. All ordering agencies will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)
Attn: Data Entry Unit
707 Third Street, 2nd Floor North
West Sacramento, CA 95605-2811

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25. BLANKET PURCHASES

State departments may execute blanket purchases against this statewide contract in accordance with the following conditions and/or restrictions:

- Ordering departments must document in the procurement file why it is in the State's best interest to execute a blanket purchase each time a blanket purchase is created.
- The purchase term must be identified on the purchase document and can not exceed 12 (twelve) months in duration.
- No blanket purchase order will extend beyond the statewide contract's end date.
- Blanket purchases may not exceed \$100,000.00.
- Ordering departments must retain a copy of each order placed against each blanket purchase document in the procurement file.
- The Availability Inquiry will be used as the tracking document placed against a blanket purchase. In these cases, the blanket purchase order number must be shown on the Availability Inquiry. Under no circumstances will an ordering department place a verbal order without the proper documentation provided to the Contractor.
- All canines acquired under this process will go through the required assessment testing and payment will be made upon successful completion of those tests.
- It is the ordering departments' responsibility to monitor the purchases being charged against the blanket purchase.

Failure to adhere to the above requirements may result in eliminating the blanket purchase process from this statewide contract.

26. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Canine(s) must pass assessment testing before an invoice is paid. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order
- Breed
- Bite Work/No Bite Work
- Canine's Name
- Canine Availability Inquiry Number

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27. PAYMENT

Canine(s) must pass assessment testing before an invoice is paid. Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

A cash discount for prompt payment is available on this contract.

Contractor	Cash Discount	Payment Within
CJ's Police K-9's	2.0%	10 days
Nightwinds Int'l	0	N/A

28. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the contractor for copies of the Payee Data Record.

29. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the contractors is listed below. State departments can verify that permits are currently valid at the following website: www.boe.ca.gov. State departments must adhere to the file documentation required identified in the State Contract Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
CJ's Police K-9's	100391995
Nightwinds International	101188110

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30. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

The small business (SB) and disabled veteran business enterprise (DVBE) certifications and percentages for the contractor(s) and subcontractor(s) are listed below. State departments can verify that the certifications are currently valid at the following website: <http://www.pd.dgs.ca.gov/smbus/default.htm>.

Name	Prime or Subcontractor	OSDS Certification #	SB	DVBE Percent (%)
CJ's Police K-9's	Prime	53297	Yes	N/A
Nightwinds International	Prime	None	No	N/A

The DVBE requirement was waived for this solicitation.

31. ATTACHMENTS

- Attachment A – Pricing Sheet
- Attachment B – Canine Availability Inquiry
- Attachment C – Canine Arrival Checklist
- State of California Bid Specification Number 8820-0333 dated 9/4/2008

Attachment A
Contract 1-09-88-20

1st Ranked Contractor - C.J's Police K-9's:

Group	Description	Unit Price
1	Belgian Malinois with Bite Work	\$7,500
2	German Shepherd with Bite Work	\$7,500
3	Dutch Shepherd with Bite Work	\$7,500
4	Czech Shepherd with Bite Work	\$7,500
5	Belgian Malinois no Bite Work	\$4,500
6	German Shepherd no Bite Work	\$3,200
7	Dutch Shepherd no Bite Work	\$4,500
8	Czech Shepherd no Bite Work	\$3,000
9	Golden Retriever no Bite Work	\$3,000
10	Labrador Retriever no Bite Work	\$3,000

2nd Ranked Contractor – Nightwinds International:

Group	Description	Unit Price
1	Belgian Malinois with Bite Work	\$7,499
2	German Shepherd with Bite Work	\$7,499
3	Dutch Shepherd with Bite Work	\$7,499
4	Czech Shepherd with Bite Work	\$7,499
5	Belgian Malinois no Bite Work	\$7,000
6	German Shepherd no Bite Work	\$7,000
7	Dutch Shepherd no Bite Work	\$7,000
8	Czech Shepherd no Bite Work	\$7,000
9	Golden Retriever no Bite Work	\$5,500
10	Labrador Retriever no Bite Work	\$5,500

State of California
Canine Availability Inquiry # _____

Attachment B

THIS IS NOT AN ORDER FOR CANINES

Please complete and return by close of business _____ (5:00 PM PDST) (3 days from date of inquiry).

Contractor Name: _____
Phone Number: _____
Fax Number: _____
Email: _____

Deliver address: _____

Delivery Date: _____

Delivered No sooner than: _____
(Due to kennel capacity)

Item	Quantity Needed	Unit	Commodity Code	Description	Quantity Available
1		Each	882047801019	Belgian Malinois with Bite Work	
2		Each	882047801019	German Shepherd with Bite Work	
3		Each	882047801019	Dutch Shepherd with Bite Work	
4		Each	882047801019	Czech Shepherd with Bite Work	
5		Each	882047801019	Any of Above Breeds with Bite Work	
6		Each	882047801019	Belgian Malinois No Bite Work	
7		Each	882047801019	German Shepherd No Bite Work	
8		Each	882047801019	Dutch Shepherd No Bite Work	
9		Each	882047801019	Czech Shepherd No Bite Work	
10		Each	882047801019	Golden Retriever No Bite Work	
11		Each	882047801019	Labrador Retriever No Bite Work	
12		Each	882047801019	Any of Above Breeds with No Bite Work	
Total					

Note: Contacting the contractor to ensure the receipt of this inquiry is advised.

Contractor's Signature: _____

K9 ARRIVAL CHECKLIST
Attachment C

DATE OF ARRIVAL _____ 45 DAY EXPIRATION DATE _____

PLACE OF ARRIVAL _____

TRANSPORTATION _____ FLIGHT INFO _____

VENDOR _____

K9 NAME _____ SINGLE/DUAL PURPOSE _____

BREED _____ COLOR _____ SEX _____

DATE OF BIRTH _____

TATTOO #/CHIP #/MARKS _____ TITLE _____

CRATE CONDITION/SIZE GOOD ____ FAIR ____ POOR ____ NONE ____

COLLAR CONDITION/SIZE GOOD ____ FAIR ____ POOR ____ NONE ____

VACCINATION RECORDS YES ____ NO ____ TYPES _____

X-RAYS YES ____ NO ____ MEDICAL RECORDS YES ____ NO ____

CONDITION and BEHAVIOR OF K9 _____

COMMENTS

CHP REPRESENTATIVE

DATE

CANINE SUPPLIER

DATE